

FedEx
Tracking
Number

8512 1096 5619

Form
ID No

0215

Page 1 of 1

FROM (Please print address here)

Date 9/2/05

Sender's FedEx
Account Number

1005-7339-3

To: Chris B. Thrausdor Phone (956) 464-4461

Company DONNA ISD

Address 116 N 10TH ST

Dept./Floor/Suite/Room

City DONNA

State TX

ZIP 78537-2702

Our Internal Billing Reference
1st 24 characters will appear on invoice.

Recipient's Name Karen Damm

Phone (800) 242-0959

Company Dell Marketing L.P.

Recipient's Address One Dell Way RR8-8706

Dept./Floor/Suite/Room

Address

request a package be held at a specific FedEx location, print FedEx address here.

City Round Rock State TX ZIP 78682

Try online shipping at fedex.comBy using this Airbill you agree to the service conditions on the back of this Airbill
and in our current Service Guide, including terms that limit our liability.Questions? Visit our Web site at fedex.com
or call 1.800.GoFedEx 1.800.463.3339.

0305438586

Exhibit 5

4a Express Package Service

Packages up to 150 lbs.
To most locations☐ FedEx Priority Overnight
Next business morning*☐ FedEx Standard Overnight
Next business afternoon*☐ FedEx First Overnight
Earliest next business morning
(delivery to select locations*)☒ FedEx 2Day
Second business day*☐ FedEx Express Saver
Third business day*

4b Express Freight Service

Packages over 150 lbs.
To most locations☐ FedEx 1Day Freight*
Next business day**☐ FedEx 2Day Freight
Second business day**☐ FedEx 3Day Freight
Third business day**

* Call for Confirmation

5 Packaging

* Declared value limit \$500

☐ FedEx
Envelope*☐ FedEx Pak*
Includes FedEx Small Pak,
FedEx Large Pak, and FedEx Surety Pak☐ FedEx
Box☐ FedEx
Tube☐ Other

6 Special Handling

Include FedEx address in Section 3.

☐ SATURDAY Delivery
Available ONLY forFedEx Priority Overnight, FedEx 2Day,
FedEx 1Day Freight, and FedEx 2Day
Freight to select ZIP codes.☐ HOLD Weekday
at FedEx Location
NOT Available for

FedEx First Overnight

☐ HOLD Saturday
at FedEx Location
Available ONLY forFedEx Priority Overnight and
FedEx 2Day to select locations

Does this shipment contain dangerous goods?

One box must be checked.

☐ No☐ Yes
As per attached
Shipper's Declaration☐ Yes
Shipper's Declaration
not required☐ Dry Ice
Dry Ice, 9, UN 1845

kg

Dangerous goods (including Dry Ice) cannot be shipped in FedEx packages.

☐ Cargo Aircraft Only

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

☐ Sender
Acct. No. in Section
1 will be billed☐ Recipient☐ Third Party☐ Credit Card☐ Cash/CheckFedEx Acct. No.
Credit Card No.Exp.
Date

Total Packages

Total Weight

Total Declared Value*

\$ 00

* Our liability is limited to \$100 unless you declare a higher value. See back for details.

FedEx Use Only

8 Sign to Authorize Delivery Without a Signature

By signing you authorize us to deliver this shipment without obtaining a signature
and agree to indemnify and hold us harmless from any resulting claims.

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Detailed Results [Printable Version](#) [Quick Help](#)

Tracking number 851210965619
Signed for by R.LOPEZ
Ship date Sep 2, 2005
Delivery date Sep 6, 2005 8:44 AM
Status Delivered

Delivered to
Service type
Weight

Shipping/Receiving
 FedEx 2Day Envelope
 1.0 lbs.

You can also track:

- [By TCN](#)
- [FedEx Trade Network shipments](#)
- [By Email Track](#)
- [By FedEx Wireless Solutions](#)

Date/Time	Activity	Location	Details
Sep 6, 2005	8:44 AM Delivered		
	8:22 AM On FedEx vehicle for delivery	AUSTIN, TX	
Sep 3, 2005	8:05 AM At local FedEx facility	AUSTIN, TX	
	5:32 AM At dest sort facility	AUSTIN, TX	
Sep 2, 2005	1:21 AM Departed FedEx location	MEMPHIS, TN	
	11:42 PM Arrived at FedEx location	MEMPHIS, TN	
	9:11 PM Left origin	HARLINGEN, TX	
	7:01 PM Picked up	HARLINGEN, TX	

Wrong Address?
 Reduce future mistakes by using [FedEx Address Checker](#).

Shipping Freight?
 FedEx has [LTL](#), [air freight](#), surface and air expedited freight, [multi piece package delivery](#) and [ocean freight](#).

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Subscribe to tracking updates (optional)

Your Name:

Your Email Address:

Email address

Language

Exception updates

Delivery updates

English

☐

English

☐

English

☐

English

☐Select format: ☒ HTML ☐ Text ☐ Wireless

Add personal message:

Not available for Wireless or non-English characters.

FedEx
Tracking
Number

8512 1096 5001

Box
ID No.

0215

FD371 Please print and press hard

n- 712105

Sender's FedEx
Account Number

1005-7339-3

Name Mr. Chris B. Thumardur Phone (956) 464-4461

Company DONNA ISD

Address 116 N 10TH ST

Dept./Room/Suite/Room

City DONNA

State TX

ZIP 78537-2702

Your Internal Billing Reference
First 28 characters will appear on invoice.

To Recipient's Name Leo Saenz Phone 800 408.8353

Company Avnet Enterprise Solutions

Recipient's
Address

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Room/Suite/Room

Address 2712 N. McColl

To request a package be held at a specific FedEx location, print FedEx address here.

City McAllen State TX ZIP 78501

Try online shipping at fedex.comBy using this Airbill you agree to the service conditions on the back of this Airbill
and in our current Service Guide, including terms that limit our liability.Questions? Visit our Web site at fedex.com
or call 1.800.GoFedEx 1.800.463.3339.

0305438586

4a Express Package Service

Packages up to 150 lbs.
to most locations☐ FedEx Priority Overnight
Next business morning*☐ FedEx Standard Overnight
Next business afternoon*☐ FedEx First Overnight
Earliest next business morning
Delivery to select locations*☒ FedEx 2Day
Second business day*☐ FedEx Express Saver
Third business day*

* FedEx Envelope rate not available. Minimum charge One-pound rate.

4b Express Freight Service

Packages over 150 lbs.
to most locations☐ FedEx 1Day Freight*
Next business day**☐ FedEx 2Day Freight
Second business day**☐ FedEx 3Day Freight
Third business day**

* Call for Confirmation.

5 Packaging

* Declare value limit \$500

☐ FedEx
Envelope*☐ FedEx Pak*
Includes FedEx Small Pak,
FedEx Large Pak, and FedEx Sturdy Pak☐ FedEx
Box☐ FedEx
Tube☐ Other

6 Special Handling

Include FedEx address in Section 1.

☐ SATURDAY Delivery
Available ONLY forFedEx Priority Overnight, FedEx 2Day,
FedEx 1Day Freight, and FedEx 2Day
Freight to select ZIP codes☐ HOLD Weekday
at FedEx Location
NOT Available for

FedEx First Overnight

☐ HOLD Saturday
at FedEx Location
Available ONLY forFedEx Priority Overnight and
FedEx 2Day to select locationsDoes this shipment contain dangerous goods?
One box must be checked.☐ No☐ Yes
As per attached
Shipper's Declaration☐ Yes
Shipper's Declaration
not required☐ Dry Ice
Dry Ice, 9 UN 1845

x _____ kg

Dangerous goods (including Dry Ice) cannot be shipped in FedEx packaging.

☐ Cargo Aircraft Only

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

☐ Sender
Acct. No. in Section
1 will be billed.☐ Recipient☐ Third Party☐ Credit Card☐ Cash/CheckFedEx Acct. No.
Credit Card No.Exp.
Date

Total Packages

Total Weight

Total Declared Value*

\$ 00

*Our liability is limited to \$100 unless you declare a higher value. See back for details.

FedEx Use Only

8 Sign to Authorize Delivery Without a Signature

By signing you authorize us to deliver this shipment without obtaining a signature
and agree to indemnify and hold us harmless from any resulting claims.

SPE - Rev. Date 11/03 - Post #158273-471994-2003 FedEx - PRINTED IN U.S.A.

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Track Shipments

Detailed Results

[Printable Version](#) [Quick Help](#)**Tracking number**

851210965001

Signed for by

R.GARZA

Ship date

Sep 2, 2005

Delivery date

Sep 7, 2005 1:41 PM

Status

Delivered

Delivered to

Receptionist/Front Desk

Service type

FedEx 2Day Envelope

Weight

1.0 lbs.

You can also track:

- [By TCN](#)
- [FedEx Trade Network shipments](#)
- [By Email Track](#)
- [By FedEx Wireless Solutions](#)

Date/Time**Activity****Location****Details**

Sep 7, 2005

1:41 PM

Delivered

PHARR, TX

Sep 3, 2005

7:10 AM

On FedEx vehicle for delivery

HARLINGEN, TX

Sep 2, 2005

11:02 AM

At local FedEx facility

HARLINGEN, TX

Sep 2, 2005

9:11 PM

Left origin

HARLINGEN, TX

7:01 PM

Picked up

HARLINGEN, TX

Wrong Address?Reduce future mistakes by using [FedEx Address Checker](#).**Shipping Freight?**FedEx has [LTL](#), [air freight](#), surface and air expedited freight, [multi piece package delivery](#) and [ocean freight](#).

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Email results

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Subscribe to tracking updates (optional)

Your Name:

Your Email Address:

Email address

Language

Exception updates

Delivery updates

English

☐

English

☐

English

☐

English

☐Select format: ☒ HTML ☐ Text ☐ Wireless

Add personal message:

Not available for Wireless or non-English characters.

☐ By selecting this check box and the Submit button, I agree to these [Terms and Conditions](#)

FedEx
Tracking
Number

8512 1096 4998

0215

FROM Please print and press hard
Date 9/2/05 Sender's FedEx Account Number 1005-7339-3

Mr. Chris B. Thurnedike 956-464-4461

Company DONNA ISD

Address 116 N 10TH ST

City DONNA State TX ZIP 78537-2702

Our Internal Billing Reference
First 24 characters will appear on invoice.

Recipient's Name Tom E. Halberda Phone 512 231-9902

Company Global Data System

Recipient's Address 9430 Research Blvd.

It cannot deliver to P.O. boxes or P.O. ZIP codes.

Address Bldg. 11 Suite 140

If requesting package be held at a specific FedEx location, print FedEx address here.

City Austin State TX ZIP 78759

Try online shipping at fedex.com

By using this Airbill you agree to the service conditions on the back of this Airbill and in our current Service Guide, including terms that limit our liability.

Questions? Visit our Web site at fedex.com
or call 1.800.GoFedEx 1.800.463.3339.

0305438586

4a Express Package Service

☐ FedEx Priority Overnight
Next business morning*☐ FedEx Standard Overnight
Next business morning*Packages up to 150 lbs.
To most locations
*FedEx First Overnight
Earliest next business morning
delivery to select locations*☒ FedEx 2Day
Second business day*☐ FedEx Express Saver
Third business day*

4b Express Freight Service

☐ FedEx 1Day Freight*
Next business day**☐ FedEx 2Day Freight
Second business day**Packages over 150 lbs.
To most locations
*FedEx 3Day Freight
Third business day**

* Call for Confirmation

5 Packaging

☐ FedEx Envelope*☐ FedEx Pak*
Includes FedEx Small Pak,
FedEx Large Pak, and FedEx Sturdy Pak☐ FedEx Box☐ FedEx Tube☐ Other

* Declared value limit \$500

6 Special Handling

Include FedEx address in Section 1.

☐ SATURDAY Delivery
Available ONLY forFedEx Priority Overnight, FedEx 2Day,
FedEx 1Day Freight, and FedEx 2Day
Freight to select ZIP codes☐ HOLD Weekday
at FedEx Location
NOT Available for

FedEx First Overnight

☐ HOLD Saturday
at FedEx Location
Available ONLY forFedEx Priority Overnight and
FedEx 2Day to select locationsDoes this shipment contain dangerous goods?
If so, box must be checked.☐ No☐ Yes
As per attached
Shipper's Declaration☐ Yes
Shipper's Declaration
not required☐ Dry Ice
Dry Ice, 3, UN 1845

kg

Dangerous goods (including Dry Ice) cannot be shipped in FedEx packaging.

☐ Cargo Aircraft Only

7 Payment

Bill to: Enter FedEx Acct. No. or Credit Card No. below.

☐ Sender
Acct. No. in Section
1 will be billed.☐ Recipient☐ Third Party☐ Credit Card☐ Cash/CheckFedEx Acct. No.
Credit Card No.Exp.
Date

Total Packages

Total Weight

Total Declared Value†

\$.00

†Our liability is limited to \$100 unless you declare a higher value. See back for details.

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By signing you authorize us to deliver this shipment without obtaining a signature and agree to indemnify and hold us harmless from any resulting claims.

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Detailed Results[Printable Version](#)[Quick Help](#)

Tracking number 851210964998
 Signed for by B.SEAY
 Ship date Sep 2, 2005
 Delivery date Sep 6, 2005 10:44 AM
 Status Delivered

Delivered to
 Service type
 Weight

Receptionist/Front Desk
 FedEx 2Day Envelope
 1.0 lbs.

You can also track:

- [By TCN](#)
- [FedEx Trade Network shipments](#)
- [By Email Track](#)
- [By FedEx Wireless Solutions](#)

Date/Time	Activity	Location	Details
Sep 6, 2005	10:44 AM	Delivered	
	6:48 AM	On FedEx vehicle for delivery	AUSTIN, TX
	6:00 AM	At local FedEx facility	AUSTIN, TX
Sep 3, 2005	5:32 AM	At dest sort facility	AUSTIN, TX
	1:24 AM	Departed FedEx location	MEMPHIS, TN
Sep 2, 2005	11:42 PM	Arrived at FedEx location	MEMPHIS, TN
	9:11 PM	Left origin	HARLINGEN, TX
	7:01 PM	Picked up	HARLINGEN, TX

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Subscribe to tracking updates (optional)

Your Name:

Your Email Address:

Email address

Language

Exception updates

Delivery updates

English

☐

English

☐

English

☐

English

☐Select format: ☐ HTML ☐ Text ☐ Wireless

Add personal message:

Not available for Wireless or non-English characters.

Vendor
fedEx US Airbill
Express

FedEx
Tracking
Number

8512 1096 4987

Post
Office

0215

From Hand print and print name
Date 9/2/05 Sender's FedEx
Account Number 1005-7339-3

Mr. Chris B. Thawedar Phone (936) 464-4461

Company DONNA ISD

Address 116 N 10TH ST

City DONNA State TX ZIP 78537-2702

Your Internal Billing Reference
First 24 characters will appear on invoice.

To
Recipient's Name Jackie Arnett Phone (301) 313-2139

Company The Presidio Corporation

Recipient's Address 7601 Ora Glen Dr. Suite 100

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address

To request a package be held at a specific FedEx location, print FedEx address here.

City Greenbelt State MD ZIP 20770

4a Express Package Service

☐ FedEx Priority Overnight
Next business morning* ☐ FedEx Standard Overnight
Next business afternoon*

Packages up to 150 lbs.
* To most locations

☒ FedEx 2Day
Second business day* ☐ FedEx Express Saver
Third business day*

4b Express Freight Service

Packages over 150 lbs.
** To most locations

☐ FedEx 1Day Freight*
Next business day** ☐ FedEx 2Day Freight
Second business day** ☐ FedEx 3Day Freight
Third business day**

* Call for Confirmation

** Declared value limit \$200

5 Packaging

☐ FedEx Envelope* ☐ FedEx Pak*
Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak ☐ FedEx Box ☐ FedEx Tube ☐ Other

6 Special Handling

Include FedEx address in Section 3.

☐ SATURDAY Delivery
Available ONLY for FedEx Priority Overnight, FedEx 2Day, FedEx 1Day Freight, and FedEx 2Day Freight to select ZIP codes ☐ HOLD Weekday
at FedEx Location NOT Available for FedEx Next Overnight ☐ HOLD Saturday
at FedEx Location Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations

Does this shipment contain dangerous goods?

☐ No ☐ Yes
As per attached Shipper's Declaration ☐ Yes
Shipper's Declaration not required ☐ Dry Ice
Dry Ice, 3 UN 1845 ☐ Cargo Aircraft Only

Dangerous goods (including Dry Ice) cannot be shipped in FedEx packaging.

7 Payment

Bill to: Enter FedEx Acct. No. or Credit Card No. below.

☐ Sender Acct. No. in Section 1 will be billed. ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

FedEx Acct. No.
Credit Card No.

Exp.
Date

Total Packages Total Weight Total Declared Value*

\$.00

*Our liability is limited to \$100 unless you declare a higher value. See back for details.

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8 Sign to Authorize Delivery Without a Signature

By signing you authorize us to deliver this shipment without obtaining a signature and agree to indemnify and hold us harmless from any resulting claims.

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Track Shipments

Detailed Results
☐ Printable Version
 ☐ Quick Help

Tracking number 851210964987
Signed for by C.KERNAEY
Ship date Sep 2, 2005
Delivery date Sep 6, 2005 9:27 AM
Status Delivered

Delivered to
Service type
Weight

Shipping/Receiving
 FedEx 2Day Envelope
 1.0 lbs.

You can also track:

- [By TCN](#)
- [FedEx Trade Network shipments](#)
- [By Email Track](#)
- [By FedEx Wireless Solutions](#)

Date/Time	Activity	Location	Details
Sep 6, 2005	9:27 AM	Delivered	
	7:31 AM	At local FedEx facility	
	7:16 AM	On FedEx vehicle for delivery	
Sep 3, 2005	6:58 AM	At dest sort facility	
	1:14 AM	Departed FedEx location	
Sep 2, 2005	11:42 PM	Arrived at FedEx location	
	9:11 PM	Left origin	
	7:01 PM	Picked up	

Wrong Address?Reduce future mistakes by using [FedEx Address Checker](#).Shipping Freight?FedEx has [LTL](#), [air freight](#), [surface](#) and [air expedited freight](#), [multi piece package deliveries](#) and [ocean freight](#).

Signature proof

Email results

Track more shipments

Subscribe to tracking updates (optional)

Your Name:

Your Email Address:

Email address

Language

Exception updates

Delivery updates

English

☐

English

☐

English

☐

English

☐Select format: ☐ HTML ☐ Text ☐ Wireless

Add personal message:

Not available for Wireless or non-English characters.

Donna Independent School District
116 N. 10th Street
Donna, Texas 78537-2702

July 12, 2005

Tom E. Halberda
VP Western Region
Global Data Systems
9430 Research Blvd. Bldg. II Suite 140
Austin, Texas 78759

Dear Mr. Halberda:

Consistent with the guidelines required by the Schools and Libraries Division, this letter is to inform you of the intent of the Donna Independent School District to change service providers from Global Data Systems to another service provider for the following year 5 E-rate award.

471 Applications Numbers: 437259

Funding Request Numbers: 1215911

We have requested a SPIN Change in a letter submitted to the Schools and Libraries Division with an effective date of July 12, 2005.

Respectfully Submitted,

Joe D. Gonzalez
Superintendent of Schools

Donna Independent School District
116 N. 10th Street
Donna, Texas 78537-2702

July 12, 2005

Leo Saenz
Account Manager
Avnet Enterprise Solutions
2712 N. McColl
McAllen, Texas 78501

Dear Mr. Saenz:

Consistent with the guidelines required by the Schools and Libraries Division, this letter is to inform you of the intent of the Donna Independent School District to change service providers from Avnet Enterprise Solutions to another service provider for the following year 5 E-rate award.

471 Applications Numbers: 437252,437253,437255

Funding Request Numbers: 1215900, 1215901, 1215903

We have requested a SPIN Change in a letter submitted to the Schools and Libraries Division with an effective date of July 12, 2005.

Respectfully Submitted,

Joe D. Gonzalez
Superintendent of Schools

Donna Independent School District
116 N. 10th Street
Donna, Texas 78537-2702

July 12, 2005

Karen Darr
Regional Proposal Manager
Dell Marketing L.P.
One Dell Way RR8-8706
Round Rock, Texas 78682

Dear Ms. Darr:

Consistent with the guidelines required by the Schools and Libraries Division, this letter is to inform you of the intent of the Donna Independent School District to change service providers from Dell Marketing L.P. to another service provider for the following year 5 E-rate award.

471 Applications Numbers: 437256

Funding Request Numbers: 1215904

We have requested a SPIN Change in a letter submitted to the Schools and Libraries Division with an effective date of July 12, 2005.

Respectfully Submitted,

Joe D. Gonzalez
Superintendent of Schools

Exhibit 6

SPECIAL BOARD MEETING

Minutes

Thursday, February 16, 2006

12:00 Noon

STAFF DEVELOPMENT CENTER/BOARD ROOM

904 Hester Avenue

Donna, Texas

PLEDGE OF ALLEGIANCE/INVOCATION

Board Vice President Mr. Dennis Ramirez led the Pledge of Allegiance and Angie De Los Rios delivered the Invocation.

The order of these agenda items may be changed. Consideration of items may include deliberation and/or action.

I. CALL MEETING TO ORDER

Board Vice President Mr. Dennis Ramirez called the meeting to order 12:08 p.m. with the following board members in attendance:

Mr. Matthew Jones, President (late)
Mr. Dennis Ramirez, Vice-President
Mr. Oscar Gonzales, Trustee
Mr. Gilbert Cuerrero, Trustee
Mr. Alfredo Lugo, Trustee

The following board members were absent:

Mrs. Eva Castillo Warts, Secretary
Mr. George Hernandez, Trustee

The following administrators were present:

Mr. Joe D. Gonzalez, Superintendent
Mr. Chris Thanedar, CFO
Mr. Jacques Treviño, Attorney
Dr. Alfredo Salinas, Assistant Superintendent for Human Resources

Special Board Meeting, Tuesday, February 16, 2006

page 2 of 3

II. BUSINESS AND FINANCE

(1) Discussion and Possible Action on Authorizing Administration to Conduct an Auction on March 4, 2006

Mr. Joe D. González recommended the board to approve the authorizing administration to conduct an auction on March 4, 2006.

Trustee Guerrero made a motion to approve the recommendation of Mr. Joe D. González. It was second by Trustee Gonzales. Trustees Lugo and Ramirez voted in favor. The motioned carried.

Mr. 9 Estate

Package voted on

as 1 motion

(2) Discussion and Possible Action on Submission of Form 671 for

2-2006-2-18

Mr. Joe D. González recommended the board to approve the submission of Form 671 for

2-2006-2-18

Trustee Guerrero made a motion to approve the recommendation of Mr. Joe D.

It was second by Trustee Lugo. Trustees Lugo, Ramirez and

Guerrero voted in favor. The motioned carried.

(3) Discussion and Possible Action on Purchasing of TI-84 Calculators for Math Instructional Use

Mr. Joe D. González recommended the board to approve the purchasing of TI-84 calculators for math instructional use.

Trustee Lugo made a motion to approve the recommendation of Mr. Joe D. González. It was second by Trustee Gonzales. Trustees Ramirez, Guerrero and Lugo voted in favor. The motioned carried.

(4) Discussion and Possible Action on Resolution adopting the National Incident Management System as the Standard for Incident Management

Mr. Joe D. González recommended the board to approve the resolution adopting the National Incident Management System as the standard for incident management.

Special Board Meeting, Thursday, February 16, 2006

page 3 of 3


Trustee Lugo made a motion to approve the recommendation of Mr. Joe D. González. It was second by Trustee Jones. Trustees Guerrero, Ramirez and Gonzales voted in favor. The motioned carried.

III. ADJOURN

Trustee Jones made a motion to adjourn the meeting. It was second by Trustee Gonzales. Trustees Guerrero, Lugo and Ramirez voted in favor. The motion carried. The meeting adjourned at 12:43 p.m.



President
Board of Trustees
Donna ISD

or 

Secretary

MIKE RAMOS

From: Shannon K Boe (sboe@rx-tech.com)
To: Wednesday, February 15, 2006 10:48 AM
Subject: MIKE RAMOS
Cc: bgarwood@rx-tech.com
Subject: E-Rate Yr9

Mike,

Again thank you so much for your call this morning.

Very regret to inform we will be unable to submit a bid for the internal connections and basic maintenance for e-rate yr 9 by 2/15/06. We appreciate all the help and assistance we have received regarding this bid. Please contact us if you need any future services or bid proposals. We would be happy to assist anyway we can, and hope for another opportunity to work with you in the future.

Sincerely,

Shannon K Boe

Rx Technology
8305 Macapodocas Suite 136
San Antonio, TX 78247
761-525-5081

2 other inquiries for the position of
yr 9 RFP that was awarded
to Integrity.
Rx Technology
Go-Connection

DELMA DE LA PENA

From: Glover James [jglover@govconnection.com]
Sent: Monday, February 13, 2006 3:26 PM
To: DELMA DE LA PENA; CHRIS THANEDAR; MIKE RAMOS
Cc: Shea Justin
Subject: RE: E-Rate Quotes for Form 471

Delma, Chris and Mike-

Good afternoon, I hope this email finds you well. I wanted to send you an email letting you know that I won't be able to meet the deadline of the 15th for eRate. Based on the information that I have gathered from emails, websites, and speaking to Albert earlier, this would still require a fair amount of consultative planning before being able to price.

Apologize for the bad news, I was at TCEA in Austin last week and therefore unable to respond earlier.

Please let me know if you have any questions and I look forward to working with you in the future.

Regards,
James

From: DELMA DE LA PENA [mailto:DDeLaPena@donnaisd.net]
Sent: Thursday, February 09, 2006 10:48 AM
To: Glover James
Cc: CHRIS THANEDAR
Subject: FW: E-Rate Quotes for Form 471
Importance: Low

We would like you to submit a proposal for our Internet, Internal Connections and Basic Maintenance of Internal Connections as per our Form 470 that is posted at USAC. (470-App# 907630000575041)
Please call us back ASAP to inquire on network details to be able to submit a proposal by today.

Thank You,

Delma de la Peña
Technology Support Supervisor
Donna Independent School District
116 North 10th Street
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Mail: ddelapena@donnaisd.net

From: CHRIS THANEDAR
Sent: Wed 2/8/2006 5:12 PM
To: DELMA DE LA PENA
Subject: FW: E-Rate Quotes for Form 471

From: Glover James [mailto:jglover@govconnection.com]
Sent: Tuesday, January 31, 2006 11:03 AM
Subject: E-Rate Quotes for Form 471
Importance: Low

Good-Morning,

Are you rushing to meet your form 471 deadline in February? We can help! Get the most for your dollars with another competitive bid!

GovConnection is a large IT supplier for many of the schools and libraries in the US. We cover many of the products that are eligible for E-Rate funding for Internet & Internal Connections. I wanted to let you know in case you are still working on your Form 471 for E-rate that GovConnection is an E-Rate authorized company (Spin# 143026005) for numerous products and services. With more than 100,000 products, a nationwide network of service partners, and teams of certified technical experts, we'll design, build, and support your end-to-end IT systems—all at once, or in project stages. We'll also identify and apply the federal, state, and local contracts and purchasing vehicles that enable you to achieve your school's or agency's goals—on time and on budget. We'll help you get it done right the first time. Please let us know if GovConnection can assist by providing quotes for you to prepare your Form 471 before the February deadline.

As a full service IT solutions provider we'd also love to talk to you about your hardware, software, networking, licensing, server & storage needs. Please call or email us today so we can discuss how we may be able to be of service to you. 1-800-800-0019 x33532.

Thank You.

James Glover

Business Development Manager for TX, OK and MS

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E-Rate Funding Year 2006 Project Report

Project Title (Submitted on the 470)	Summary	Technology Plan Alignment	Interested Vendors	Bid Amount	Portion of bid not E-Rate Funded
Telecommunications Services					
Cellular Services	This project calls for mobile wireless phone service for all campuses administrators and district-level administrators. E-rate will fund the recurring monthly services fee for wireless phones but will not fund the phones or any service plans for the phones. This will help increase campus security as key campus personnel will have access to immediate communications.	Page 7 Communication	Nexitel Partners Inc USAMobility	\$178,533.77 \$138,625.68	
Basic Telephone Service	Eligible existing and new services	Page 7 Communication	SBC	\$95,531.28	
T-1 Lines	Eligible existing and new services	Page 8 Statement of existing conditions	SBC	\$61,776.00	
DS-3 Line	Eligible existing and new services	Page 8 Statement of existing conditions	SBC	\$41,033.20	
Centrex services	Eligible existing and new services	Page 7 Communication		*cost is included on basic telephone service	
Fax lines	Eligible existing and new services	Page 7 Communication		*cost is included on basic telephone service	
Gigabit services	Eligible existing and new services	Page 49 - 3.2.1 Page 56 - 3.9.1 Page 61 - 3.14.2	SBC	\$233,258.32	
Paging services	Eligible existing and new services	Page 7 Communication		No Proposals	
Long Distance service	Eligible existing and new services	Page 7 Communication	SBC	\$6,000.00	
Data lines (PRI)	Eligible existing and new services	Page 7 Communication		*cost is included on basic telephone service	
Smart Trunk lines	Eligible existing and new services	Page 7 Communication		*cost is included on basic telephone service	
Direct Inward Dialing	Eligible existing and new services	Page 7 Communication		*cost is included on basic telephone service	
Alarm Telephone line	Eligible existing and new services	Page 7 Communication		*cost is included on basic telephone service	
Directory Assistance charges	Eligible existing and new services	Page 7 Communication		*cost is included on basic telephone service	

This was what the tech dept. recommended to board for approval for yr. 9 E-rate. It was one RFP and was voted on with 1 motion as published by a 3. (2 mr. boys weren't present)

E-Rate Funding Year 2006 Project Report

Project Title (Submitted on the 470)	Summary	Technology Plan Alignment	Interested Vendors	Bid Amount	Portion of Bid not E-Rate Funded
Internet Access	This project is for basic internet access services for all campuses. This will allow students and teacher to access information services on the world wide web.	Internet Access Page 59 - 3.12.3, page 61 - 3.14.2	Region 1	\$44,178.72	
Web Hosting	This project calls for facilitating teacher developed web pages (classroom portals). Teachers will be able to easily post dynamic web content for parents. The content will be information such as student grades, attendance, homework assignments, etc.	Page 7	Echalk IES Schoolfusion School Center Edline School CMS	\$198,971.00 \$12,960.00 \$18,500.00 \$22,100.00 \$23,374.00 \$23,300.00	\$9,948.55 \$960.00 \$6,475.00 \$1,105.00 \$1,168.70 \$3,600.00

E-Rate Funding Year 2006 Project Report

Project Title (Submitted on the 470)	Summary	Technology Plan Alignment	Interested Vendors	Bid Amount	Portion of Bid not E-Rate Funded
Internal Connections Other than Basic Maintenance					
Network Infrastructure 13 Elementary Schools	13 Elementary Schools The purposes of this project is to provide upgraded network servers for Donna ISD. The project will include the installation and configuration of the servers. See Attachment NI-1	Page 49 - 3.2.3, Page 55 - 3.8.2	Integrity Communications	\$5,666,298.76	
Network Infrastructure 3 Middle Schools	3 Middle Schools The purposes of this project is to provide upgraded network servers for Donna ISD. The project will include the installation and configuration of the servers. See Attachment NI-1	Page 49 - 3.2.3, Page 55 - 3.8.2	Integrity Communications	\$1,451,856.42	
Network Infrastructure High School	High School The purposes of this project is to provide upgraded network servers for Donna ISD. The project will include the installation and configuration of the servers. See Attachment NI-1	Page 49 - 3.2.3, Page 55 - 3.8.2	Integrity Communications	\$1,002,318.30	
Network Infrastructure 9th Grade	9th Grade campus The purposes of this project is to provide upgraded network servers for Donna ISD. The project will include the installation and configuration of the servers. See Attachment NI-1	Page 49 - 3.2.3, Page 55 - 3.8.2	Integrity Communications	\$363,915.94	
Network Infrastructure Alternative	1 Alternative School The purposes of this project is to provide upgraded network servers for Donna ISD. The project will include the installation and configuration of the servers. See Attachment NI-1	Page 49 - 3.2.3, Page 55 - 3.8.2	Integrity Communications	\$821,709.12	
Network Video Teleconference Upgrade	This project calls for upgrading video conferencing equipment that is almost 6 years old (or older). This will allow teachers to facilitate "video field trips" for students. Also, teachers will be able to receive staff development at their campuses without having to travel. Additionally, administration can deliver news, important information, and training to campuses via the video conferencing links.	Page 14 - Distance Learning	Integrity Communications	\$1,460,476.73	\$321,747.60
			Onevision Solutions	\$391,531.20	\$94,981.00
Network Switches & Routers Upgrade	District Wide This project is to implement Firewall and Multi-Security Services for the District.	Page 63 - 3.16.2 Page 64 - 3.17.1	Integrity Communications	\$430,119.09	
Wireless Local Area Network	19 campuses	Page 56 - 3.9.2 Page 60 - 3.13.3		No Proposals	
Uninterruptible Power Supply	19 campuses	Page 9 - External and Internal Infrastructure Requirements		*cost is included on Network Switches & Routers upgrade	

E-Rate Funding Year 2006 Project Report

Project Title (Submitted on the 470)	Summary	Technology Plan Alignment	Interested Vendors	Bid Amount	Portion of Bid not E-Rate Funded
Internal Connections Other than Basic Maintenance					
VOIP upgrade	19 campuses	Page 9	Integrity Communications	\$811,938.00	
E911 Reader Board	19 campuses	Page 9		*cost is included on VOIP upgrade	
Wireless PBX Adjunct	19 campuses	Page 9		*cost is included on VOIP upgrade	
PBX or Equivalent Upgrades	19 campuses	Page 7 Communication		*cost is included on VOIP upgrade	
Network Back-up Upgrade	19 campuses Storage Area Network	Page 49 Section 3.2.2		No Proposals	
Network Cabllng Upgrade CAT6 Fiber	19 campuses This project calls for replacing existing network cable District-Wide that is E-Rate eligible.	Page 49 - 3.2.3, Page 55 - 3.8.2	Integrity Communications	\$4,988,224.15	
Video Distribution	19 campuses TV in the classroom	Page 14	Integrity Communications	\$631,999.55	\$2,441.43

E-Rate Funding Year 2006 Project Report

Project Title (Submitted on the 470)	Summary	Technology Plan Alignment	Interested Vendors	Bid Amount	Portion of Bid not E-Rate Funded
Basic Maintenance of Internal Connections					
Maintenance & Technical Support	This project Calls for providing hardware maintenance for network equipment and technical support. District Wide E-Rate eligible Hardware	Page 10 - Maintenance Requirements, Page 61 - 3.14.1	Integrity Communications	\$976,919.00	
Technical Services	Eligible servers	Page 10 - Maintenance Requirements, Page 61 - 3.14.1		*cost is included on Maintenance and Technical support	
Hardware Maintenance Renewals	District Wide E-Rate eligible Hardware	Page 10 - Maintenance Requirements, Page 61 - 3.14.1		*cost is included on Maintenance and Technical support	
Cable Maintenance	District Wide E-Rate eligible Hardware	Page 10 - Maintenance Requirements, Page 61 - 3.14.1		*cost is included on Maintenance and Technical support	
				\$18,356,207.13	\$107,370.98

Charlotte Smith

From: Thompson, David [David.Thompson@bgllp.com]
Sent: Wednesday, September 05, 2007 3:16 PM
To: jim.thompson@tea.state.tx.us
Subject: Donna ISD Year 9 Funding Summary ALL VENDORS.xls
Attachments: Donna ISD Year 9 Funding Summary ALL VENDORS.xls

Jim, here is the information that was sent to me relating to E-rate cycle 9 vendors for Donna ISD. As I mentioned, what has been represented to me is that all of these vendors were selected using the identical process and all of them were approved by the District's Board of Trustees at the same meeting. According to this information, six vendors other than Integrity Communications were selected by Donna ISD for cycle 9 at the same time and through the same process. Four of the vendors and projects for cycle 9 actually already have been funded. Apparently, the only reason that the cycle 9 award to Integrity Communications has not been funded is because the TEA audit report mentions Integrity and not any of the other vendors. Obviously, the same standards should apply to all districts and vendors. As I mentioned on the telephone, I just was told about this information today, and I apologize for not knowing it or sharing it with you earlier.

Donna ISD E-rate Year 9 Funding Year 2006

486 Filed	471	FRN	SPIN	Service Provider	Service*	Original Req. Amt	Funded	Disbursed	Util.%	Discount	POSTED Form 470#	FCDL DATE
Y	536722	1486119	143004662	Southwestern Bell Telephone, L.P.	TC	\$399,600.00	\$395,971.20	\$0.00	0%	90%	907630000575041	1/23/2007
Y	536722	1486459	143008823	SBC Long Distance	TC	\$5,400.00	\$5,400.00	\$0.00	0%	90%	907630000575041	1/23/2007
Y	536722	1486698	143020020	Education Service Center - Region One	IA	\$25,995.60	\$25,995.60	\$25,990.85	100%	90%	907630000575041	1/23/2007
NF	536722	1486840	143020189	eChalk Inc.	IA	\$171,402.71	\$0.00	\$0.00	0%	90%	907630000575041	
Y	536722	1487073	143019623	Nextel Partners	TC	\$125,096.40	\$125,096.40	\$0.00	0%	90%	907630000575041	1/23/2007
N	537400	1487755	143028919	DirectPacket Research Inc.	IC	\$268,895.18	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1487844	143018592	Integrity Communications	IC	\$902,086.47	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1487882	143018592	Integrity Communications	IC	\$542,600.69	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1487910	143018592	Integrity Communications	IC	\$306,506.68	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1487939	143018592	Integrity Communications	IC	\$327,524.35	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1487977	143018592	Integrity Communications	IC	\$597,245.09	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488005	143018592	Integrity Communications	IC	\$428,295.92	\$0.00	\$0.00	0%	0%	907630000575041	
NF	537400	1488030	143018592	Integrity Communications	IC	\$739,538.21	\$0.00	\$0.00	0%	90%	907630000575041	
N	537400	1488049	143018592	Integrity Communications	IC	\$535,000.07	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488061	143018592	Integrity Communications	IC	\$541,927.58	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488077	143018592	Integrity Communications	IC	\$404,919.75	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488099	143018592	Integrity Communications	IC	\$381,884.29	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488117	143018592	Integrity Communications	IC	\$304,439.57	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488134	143018592	Integrity Communications	IC	\$420,085.65	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488183	143018592	Integrity Communications	IC	\$387,107.18	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488210	143018592	Integrity Communications	IC	\$292,578.98	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488228	143018592	Integrity Communications	IC	\$326,724.51	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488257	143018592	Integrity Communications	IC	\$423,150.28	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488283	143018592	Integrity Communications	IC	\$371,507.09	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488303	143018592	Integrity Communications	IC	\$71,910.10	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488326	143018592	Integrity Communications	IC	\$457,563.40	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488354	143018592	Integrity Communications	IC	\$4,489,401.74	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488376	143018592	Integrity Communications	IC	\$730,744.20	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488447	143018592	Integrity Communications	ICM	\$432,000.00	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488461	143018592	Integrity Communications	ICM	\$178,617.64	\$0.00	\$0.00	0%	0%	907630000575041	
N	537400	1488476	143018592	Integrity Communications	ICM	\$268,609.50	\$0.00	\$0.00	0%	0%	907630000575041	